STATE OF VERMONT CONTRACT AMENDMENT

It is hereby agreed by and between the State of Vermont, Department of Vermont Health Access (the "State") and Northeast Kingdom Council on Aging, with a principal place of business in St. Johnsbury, Vermont, (the "Contractor") that the contract between them originally dated as of July 1, 2017, Contract # 34398 (the "Contract") is hereby amended effective July 1, 2020 as follows:

- I. <u>Maximum Amount</u>. The maximum amount payable under the Contract, wherever such reference appears in the Contract, shall be changed from \$97,956.00 to \$130,608.00, representing an increase of \$32,652.00.
- II. <u>Contract Term</u>. The Contract end date, wherever such reference appears in the Contract, shall be changed from June 30, 2020 to June 30, 2021.

III. Program Administration and Evaluation

Section F, Time Studies, of Attachment A shall be removed.

IV. Attachment B, Payment Provisions. The payment provisions are amended as follows:

<u>Section C. Reports and Invoices</u>, of Attachment B is amended by the addition of the following requirements:

Contractor must send the following State Fiscal Year 2021 (SFY21) quarterly reports: Invoices & Health Care Outreach Report, by the following schedule:

SFY20 Reports Due	Reporting Period
November 15, 2020	July 1, 2020 – September 30, 2020
February 15, 2021	October 1, 2020 – December 31, 2020
May 15, 2021	January 1, 2021 – March 31, 2021
August 15, 2021	April 1, 2021 – June 30, 2021

<u>Taxes Due to the State</u>. Contractor certifies under the pains and penalties of perjury that, as of the date this contract amendment is signed, the Contractor is in good standing with respect to, or in full compliance with a plan to pay, any and all taxes due the State of Vermont.

Child Support (Applicable to natural persons only; not applicable to corporations, partnerships or <u>LLCs</u>). Contractor is under no obligation to pay child support or is in good standing with respect to or in full compliance with a plan to pay any and all child support payable under a support order as of the date of this amendment.

<u>Certification Regarding Suspension or Debarment</u>. Contractor certifies under the pains and penalties of perjury that, as of the date this contract amendment is signed, neither Contractor nor

STATE OF VERMONT DEPARTMENT OF VERMONT HEALTH ACCESS NORTHEAST KINGDOM COUNCIL ON AGING

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Contractor's principals (officers, directors, owners, or partners) are presently debarred, suspended, proposed for debarment, declared ineligible or excluded from participation in federal programs, or programs supported in whole or in part by federal funds.

Contractor further certifies under pains and penalties of perjury that, as of the date this contract amendment is signed, Contractor is not presently debarred, suspended, nor named on the State's debarment list at: http://bgs.vermont.gov/purchasing-contracting/debarment

The signatures of the undersigned indicate that each has read and agrees to be bound by this Amendment to the Contract.

BY THE STATE OF VERMONT:

BY THE CONTRACTOR:

E-SIGNED by Cory Gustafson on 2020-06-18 19:05:57 GMT

June 18, 2020

E-SIGNED by Meg Burmeister on 2020-06-17 18:20:12 GMT

June 17, 2020

CORY GUSTAFSON, COMMISSIONER DATE AHS/DVHA

NOB 1 South, 280 State Drive Waterbury, VT 05671-1010

Phone: 802-241-0246

Email: Cory.Gustafson@vermont.gov

MEG BURMEISTER

DATE Northeast Kingdom Council on Aging, Inc.

481 Summit Street, Unit 1 St. Johnsbury, VT 05819

Phone: 802-748-5128

Email: MBurmeister@nekcouncil.org